

# Invoice

**INVOICE NUMBER**

48

**DATE OF ISSUE**

22/08/2022

**DUE DATE**

22/09/2022

**BILLED TO**

Island Shoes

Address: 222 Island  
Street, Siolim, Goa  
GST:  
30AABPG4567Y1ZE

**FROM**

Oasis Footwear

Address: 111 Oasis  
Drive, Vagator, Goa  
GST:  
30AACOG3456X1ZD

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Sparx Men's Sandals

789

4

3,156

**TERMS**

payment is due in 30 days

**SUBTOTAL**

3,156

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

550.08

**SHIPPING**

100

**INVOICE TOTAL****3,706.08**